

ATTACHMENT 1 – CHART OF DRUGS (PARTIALLY REDACTED)

DRUG AND QUANTITY	INVOICE BATES NUMBER	ORDER/PURCHASE DATE	RECEIVED DATE	EXPIRATION DATE
Alfentanil – 80,000mcg	NDOC0004	June 1, 2021	June 2, 2021	
Alfentanil – 25,000mcg	NDOC0001	May 25, 2021	May 26, 2021	
Alfentanil – 80,000mcg	NDOC-DPP-0024/NDOC0021	March 31, 2021	April 1, 2021	Unknown/Not in Stock ¹
Fentanyl – 2,500mcg	NDOC0011	March 30, 2018	April 2, 2018	All stock expires by
Ketamine – 2,500mg	NDOC0003	May 25, 2021	May 26, 2021	
Ketamine – 10,000mg	NDOC0008/NDOC-DPP-0030	July 3, 2019	July 5, 2019	
Ketamine – 15,000mg	NDOC0007/NDOC-DPP-0029	July 2, 2019	July 3, 2019	
Cisatracurium – 400mg	NDOC0002	May 25, 2021	May 26, 2021	
Cisatracurium – 200mg	NDOC0009	May 2, 2018	May 3, 2018	June 1, 2019
Cisatracurium – 200mg	NDOC0010	April 9, 2018	April 10, 2018	April 1, 2019
Cisatracurium -- 100mg	NDOC0012	March 30, 2018	April 2, 2018	February 1, 2019
Potassium Acetate – 1000mEq	NDOC0002	May 25, 2021	May 26, 2021	
Potassium Acetate – 2000mEq	NDOC0023	March 31, 2021	April 1, 2021	Unknown/Not in Stock ³
Potassium Chloride – 1600mEq	NDOC0006/NDOC-DPP-0028	July 5, 2019	July 8, 2019	July 31, 2021

¹ I was instructed to return this order by Director Daniels and therefore it is not in NDOC's possession, and I do not know the expiration date. The credit invoice indicates we received credit for this return on April 28, 2021. *See* NDOC-DPP-0025/NDOC0022.

² I have provided the Court with all purchases of fentanyl from 2018 forward as requested by this Court; however, NDOC has possession of unexpired fentanyl that predates the 2018 date the Court sought ordering date receive date information for. In total, NDOC has a total amount of 32,500 mcg of unexpired fentanyl on hand. The following quantities of expire on the following dates: 15,000mcg on June 30, 2021; 15,000mcg on August 31, 2021; and 2,500mcg on [REDACTED].

³ This drug was returned based on instructions from Director Daniels on or about April 8, 2021. *See* NDOC0005.